

Receiving Report

Date: 14/3/7
 Supplier: CAMP1

Batch No: M 128422
 Dart P/O: 22968

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ 27 14/3/10 N/A ☒
 Work Order 27 14/3/10

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Location

Date
 Received/Costing
 Initial

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85218087
Rev.: 0

01 / 1

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Seite / page: 1 von / of 2

Datum / date: 2014 01 30

Auftraggeber / customer:	Bestell Nr. / order no.:	C67715
	Datum / date:	2013 11 08
	Auftragsbest. Nr. / order confirm no.:	666103
	Datum / date:	2013 11 11
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85218087
	Datum / date:	2014 02 28

Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 8061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 10
Dim. / dim.: [inch]: 0,040x48,00x144,00	AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. T, 01-25-10
	Sondervorschrift / special terms:

D417165 →
D417166
D417167

02	66232/01/00	01/0055814/3	6061	6661030001	2431,658 lbs	89
02	66232/01/00	01/0055814/3	6061	6661030002	2261,905 lbs	83
02	66378/01/00	01/0056608/3	6061	6661030003	2195,767 lbs	83

Guß Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0055814/3	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,67	0,41	0,24	0,11	0,89	0,17	0,08	0,08	0,02	0,03
01/0056608/3	8061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,74	0,44	0,22	0,13	0,89	0,16	0,04	0,06	0,02	0,03



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BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"			
Lot/No.	temper	direction		[ksi]	[ksi]	[%]			
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
66232/01	T6	LT	8	from	48,7	42,2	13		
66232/01	T6	LT		to	49,2	42,8	15		
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
66378/01	T6	LT	8	from	48,7	42,8	12		
66378/01	T6	LT		to	50,2	44,1	13		

Biegeversuch: OK. / Transverse bend test: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

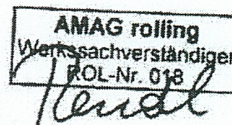
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Rendl Herbert

h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T65-040 m128422 PO / BATCH NO.: 22968

DATE: march 7/2014

MATERIAL CERT REC'D: march 7/2014
 QUANTITY RECEIVED: 4
 QUANTITY INSPECTED: 4
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .0415
 SHEET SIZE ORDERED: 4 X 12
 SHEET SIZE RECEIVED: 4 X 12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	AMS-99-A-250/11 / ASTM B 209-1G
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	66332/01/00
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	m128422
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		49HRB			5 14/03/12

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27 9-89</u>	SIGNED OFF BY: _____
DATE: <u>14/3/10</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 3/6/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method Yours ppd
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
17	M6061T6S.040	6061-T6 .040 Sheet	2/21/2014 Yes 3/6/2014	192.00 sf	\$386.20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$386.20
18	M6061T6S.050	6061-T6 .050 Sheet	2/21/2014 Yes 3/6/2014	96.00 sf	\$280.25
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$280.25

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart